

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: John A. Josko et al. :  
: Art Unit: 3692  
Serial No.: 09/878,685 :  
: Examiner: Siegfried E. Chencinski  
Filed: June 11, 2001 :  
:   
For: METHODS AND SYSTEMS :  
FOR SOLICITING, :  
SUBMITTING, AND :  
MANAGING APPRAISALS :

**REQUEST FOR REFUND**

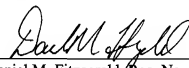
Honorable Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Pursuant to 37 C.F.R. 1.28(a), Applicants respectfully request a refund in the amount of \$600.00 to be credited to deposit account number 01-2384 for an erroneous charge of fees for extra claims in an Amendment filed with a Request for Continued Examination (RCE) on April 5, 2007 for the above-referenced patent application.

Applicants electronically filed an RCE with an Amendment after Final in which twelve (12) new dependent claims were added and twenty-two (22) claims were cancelled for the above-referenced patent application. Since Applicants had already paid for the 22 cancelled claims and only added 12 claims, no fee was due for the added claims. However, the U.S. Patent Office charged Applicants \$600.00 for the 12 newly added claims. Please refer to the attached Monthly Statement of Deposit Account sheet showing the erroneous \$600.00 charge by the U.S. Patent Office on April 11, 2007 for these additional claims.

Accordingly, please credit deposit account number 01-2384 in the amount of \$600.00 to correct this error.

Respectfully submitted,

  
Daniel M. Fitzgerald, Reg. No. 38,880  
Armstrong Teasdale LLP  
One Metropolitan Square, Suite 2600  
St. Louis, MO 63102-2740  
(314) 621-5070



## UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion  
with your check. Make checks payable to "Director of the USPTO."

ARMSTRONG TEASDALE, SCHLAFLY & DAVIS  
JOHN S. BEULICK  
ONE METROPOLITAN SQUARE  
SUITE 2600  
ST LOUIS MO 63102

FINA

Account No.	012384
Date	4-30-07
Page	4

PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
4 6 07	1086	11697043		27490-1	2111	250.00
4 6 07	1087	11697043		27490-1	2311	100.00
4 6 07	2102	11697162	07-0232 (24691-125)	1011	300.00	111528.00
4 6 07	2103	11697162	07-0232 (24691-125)	1111	500.00	111028.00
4 6 07	2104	11697162	07-0232 (24691-125)	1311	200.00	110828.00
4 6 07	300	11697162	07-0232 (24691-125)	8021	40.00	110788.00
4 6 07	2453	09878685	85CE-00110	1252	450.00	110338.00
4 6 07	2454	09878685	85CE-00110	1801	790.00	109548.00
4 6 07	4112	11697392	26966-00135	1011	300.00	109248.00
4 6 07	4113	11697392	26966-00135	1111	500.00	108748.00
4 6 07	4114	11697392	26966-00135	1311	200.00	108548.00
4 6 07	631	11697392	26966-00135	8021	40.00	108508.00
4 9 07	560	10869381	16XZ03055	1252	450.00	108058.00
4 9 07	561	10869381	16XZ03055	1801	790.00	107268.00
4 9 07	98	29218008	10956-00002	2502	400.00	106868.00
4 10 07	106	11726424	213778	8021	40.00	106828.00
4 10 07	110	11726410	214457	8021	40.00	106788.00
4 10 07	112	11728387	156723-4	8021	40.00	106748.00
4 10 07	3868	09681391	85VF-00003	1253	1020.00	105728.00
4 10 07	3869	09681391	85VF-00003	1801	790.00	104938.00
4 10 07	118	11726418	214456	8021	40.00	104898.00
4 10 07	2346	78788825	23937-207	7004	150.00	104748.00
4 10 07	4732	10936872	157261	1501	1400.00	103348.00
4 10 07	4733	10936872	157261	1504	300.00	103048.00
4 11 07	142	11314755	181994	1801	790.00	102258.00
4 11 07	298	77153106	26966-00148	7001	325.00	101933.00
4 11 07	302	77153108	26966-00149	7001	325.00	101608.00
4 11 07		09878685	85CE-00110	1202	600.00	101008.00
4 11 07	31	10324763	125482	1251	120.00	100888.00
4 11 07	3562	11144495	H0006556-1632US (H0N0007/	1501	1400.00	99488.00
4 11 07	3563	11144495	H0006556-1632US (H0N0007/	1504	300.00	99188.00
4 11 07	2387	77153959	16241	7001	325.00	98863.00
4 12 07	5	PCT/US07/62313	17696/33PCT	1702	-1086.00	99949.00
4 12 07	6	PCT/US07/62313	17696/33PCT	1701	1008.00	98941.00
4 12 07	1406	11234437	163851	1806	180.00	98761.00
4 12 07	4018	11079356	24-NS-158269	1253	1020.00	97741.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE